



SHARED SERVICES AP

Vendor Name		Vendor Number	Check Number	00971384
Division of Oil Gas & Mining		10121860	Check Date	07/23/09
			Check Amount	1,000.00

Date	Invoice Number	Description	PO	Invoice Amount	Discount	Net Amount
06/20/09	M470007 062009	Permit Lg Mining Op 50 acres		1,000.00	0.00	1,000.00
Total				1,000.00	0.00	1,000.00

THE ATTACHED CHECK IS IN PAYMENT FOR THE ITEMS DESCRIBED ABOVE

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

VERIFY DOCUMENT AUTHENTICITY - THIS DOCUMENT HAS A MULTICOLORED AND VOID BACKGROUND

WELLS FARGO BANK, N.A.

92-6
1241

07/23/09

Check No.

00971384



\$1000.00

PAY One thousand and 00/100 Dollars

TO THE
ORDER
OF Division of Oil Gas & Mining

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING